

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-59818
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2356

Invoice Num: 1071-486359
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS 11 NEWS THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	4	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:43:00 AM		WDFS12TVENV101	30	300.00			
10/10/2012	We	06:41:43 AM		WDFS12TVENV102	30	300.00			
10/11/2012	Th	06:57:40 AM		WDFS12TVENV103	30	300.00			
10/12/2012	Fr	06:12:11 AM		WDFS12TVENV103	30	300.00			
2	THE EARLY SHOW	10/09/2012-10/12/2012	. T W T F . .	30	4	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:20:09 AM		WDFS12TVENV101	30	125.00			
10/10/2012	We	07:25:28 AM		WDFS12TVENV102	30	125.00			
10/11/2012	Th	08:10:23 AM		WDFS12TVENV103	30	125.00			
10/12/2012	Fr	07:40:13 AM		WDFS12TVENV103	30	125.00			
3	THE EARLY SHOW	10/15/2012-10/15/2012	M	30	1	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:28:41 AM		WDFS12TVENV103	30	125.00			

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4	PRICE IS RIGHT	10/09/2012-10/12/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:27:12 AM		WDFS12TVENV101	30	500.00			
10/10/2012	We	10:29:09 AM		WDFS12TVENV102	30	500.00			
10/11/2012	Th	10:58:56 AM		WDFS12TVENV103	30	500.00			
10/12/2012	Fr	09:58:30 AM		WDFS12TVENV103	30	500.00			
5	JEOPARDY	10/09/2012-10/12/2012	. T W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:05:56 AM		WDFS12TVENV101	30	650.00			
10/10/2012	We	11:23:15 AM		WDFS12TVENV102	30	650.00			
10/11/2012	Th	11:23:31 AM		WDFS12TVENV103	30	650.00			
10/12/2012	Fr	11:23:04 AM		WDFS12TVENV103	30	650.00			
6	JEOPARDY	10/15/2012-10/15/2012	M	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:05:32 AM		WDFS12TVENV103	30	650.00			

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Fort Worth, TX 76104-1612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-59818
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2356

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With: 650 Massachusetts Ave NW Ste 210
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ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
8	CBS 11 NEWS AT 5P		10/09/2012-10/12/2012		. T W T F . .		30	7	600.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		. T W T F . .		4		600.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu				30			600.00	Preempted
10/09/2012	Tu	05:26:41 PM	10/09/2012	WDFS12TVENV101	30	600.00	600.00		Makegood
10/10/2012	We	05:21:14 PM		WDFS12TVENV103	30	600.00			
10/11/2012	Th				30			600.00	Preempted
10/11/2012	Th	05:26:42 PM	10/11/2012	WDFS12TVENV103	30	600.00	600.00		Makegood
10/12/2012	Fr				30			600.00	Preempted
10/12/2012	Fr	05:27:35 PM	10/12/2012	WDFS12TVENV103	30	600.00	600.00		Makegood
11	CBS 11 NEWS AT 6P		10/15/2012-10/15/2012		M		30	1	1,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/15/2012-10/21/2012		M		1		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	06:13:50 PM		WDFS12TVENV103	30	1,000.00			
12	WHEEL OF FORTUNE		10/09/2012-10/12/2012		. T W T F . .		30	4	1,600.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		. T W T F . .		4		1,600.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	06:41:10 PM		WDFS12TVENV101	30	1,600.00			
10/10/2012	We	06:42:21 PM		WDFS12TVENV103	30	1,600.00			
10/11/2012	Th	06:52:43 PM		WDFS12TVENV103	30	1,600.00			
10/12/2012	Fr	06:52:09 PM		WDFS12TVENV103	30	1,600.00			

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Fort Worth, TX 76104-4612

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Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	WHEEL OF FORTUNE	10/15/2012-10/15/2012	M	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:48:50 PM		WDFS12TVENV103	30	1,600.00			
14	HOW I MET YOUR MOHTER/PARTNERS	10/09/2012-10/15/2012	M	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:45:23 PM		WDFS12TVENV103	30	4,000.00			
15	CBS 11 NEWS AT 10P	10/09/2012-10/12/2012	. T W T F . .	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:32:18 PM		WDFS12TVENV101	30	1,200.00			
10/10/2012	We	10:22:35 PM		WDFS12TVENV103	30	1,200.00			
10/11/2012	Th	10:28:56 PM		WDFS12TVENV103	30	1,200.00			
10/12/2012	Fr	10:12:57 PM		WDFS12TVENV103	30	1,200.00			
17	NCIS: LOS ANGELES	10/09/2012-10/15/2012	. T	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:49:39 PM		WDFS12TVENV101	30	6,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	CBS 11 NEWS AT 6P	10/09/2012-10/15/2012 S .	30	1	375.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S .	1	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa				30				Credit	
20	CBS 11 NEWS AT 10P	10/09/2012-10/15/2012 S .	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S .	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	10:29:24 PM		WDFS12TVENV103	30	750.00				
21	CBS NEWS SUNDAY MORNING	10/09/2012-10/15/2012 S	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:47:21 AM		WDFS12TVENV103	30	700.00				
22	FACE THE NATION	10/09/2012-10/15/2012 S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	09:59:16 AM		WDFS12TVENV103	30	500.00				

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
23	60 MINUTES SUNDAY	10/09/2012-10/15/2012 S		30	2	5,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S	1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			5,500.00	Preempted
10/14/2012	Su	07:19:31 PM	10/14/2012	WDFS12TVENV103	30	5,500.00	5,500.00		Makegood in 18:22:52-19:22:53
24	CBS 11 NEWS AT 10P	10/14/2012-10/14/2012	. . . . . S		30	2	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S	1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			1,200.00	Preempted
10/14/2012	Su	10:34:25 PM	10/14/2012	WDFS12TVENV103	30	1,200.00	1,200.00		Makegood in 22:23:50-22:52:54
25	DR. PHIL	10/09/2012-10/11/2012	. T . T . . .		30	2	375.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T . T . . .	2		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	03:21:01 PM		WDFS12TVENV101	30	375.00			
10/11/2012	Th	03:21:32 PM		WDFS12TVENV103	30	375.00			
26	CBS 11 NEWS THIS MORNING	10/15/2012-10/15/2012	M		30	1	225.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M	1		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:58:55 AM		WDFS12TVENV103	30	225.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
27	PRICE IS RIGHT		10/15/2012-10/15/2012		M		30	1	625.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		625.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	09:59:00 AM		WDFS12TVENV103	30	625.00				
28	DR. PHIL		10/15/2012-10/15/2012		M		30	1	350.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	03:12:58 PM		WDFS12TVENV103	30	350.00				
30	CBS 11 NEWS AT 4P		10/09/2012-10/12/2012		. T W T F . .		30	2	450.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		2		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	04:11:48 PM		WDFS12TVENV102	30	450.00				
10/12/2012	Fr	04:12:24 PM		WDFS12TVENV103	30	450.00				
31	CBS 11 NEWS AT 5P		10/09/2012-10/12/2012		. T W T F . .		30	6	765.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		3		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu				30			765.00	Preempted	
10/09/2012	Tu	04:59:00 PM	10/09/2012	WDFS12TVENV101	30	765.00	765.00		Makegood	
10/11/2012	Th				30			765.00	Preempted	
10/11/2012	Th	04:58:30 PM	10/11/2012	WDFS12TVENV103	30	765.00	765.00		Makegood	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-59818
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2356

Invoice Num: 1071-486359
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 8 of 9

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr				30			765.00	Preempted
	10/12/2012	Fr	04:59:00 PM	10/12/2012	WDFS12TVENV103	30	765.00	765.00		Makegood
32	CBS 11 NEWS AT 6P		10/09/2012-10/12/2012		. T W T F . .		30	2	1,260.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		2		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	06:08:23 PM		WDFS12TVENV103	30	1,260.00			
	10/11/2012	Th	06:13:18 PM		WDFS12TVENV103	30	1,260.00			
33	CBS 11 NEWS AT 10P		10/15/2012-10/15/2012		M		30	1	1,980.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,980.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	10:27:33 PM		WDFS12TVENV103	30	1,980.00			
34	WHEEL OF FORTUNE		10/13/2012-10/13/2012		. . . . . S .		30	1	765.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	06:45:22 PM		WDFS12TVENV103	30	765.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	53		52,835.00		7,925.25		44,909.75	10,795.00	10,795.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not
Warranty - We warrant the above broadcasts were made according to the official station log.

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650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV 817-451-1111	Gross Billing	52,835.00
		Trade Value	0.00
		Agency Commission	7,925.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	44,909.75

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